

GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

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MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Bill Ketron, Chairman, Fiscal Review Committee

Charles Curtiss, Vice-Chairman, Fiscal Review Committee

DATE:

March 2, 2010

SUBJECT:

Contract Comments

(Fiscal Review Committee Meeting 3/1/10)

RFS# 321.19-00210

Department: General Services

Contractor: Sodexho Management, Inc.

Summary: The vendor is responsible for the management and operation of the Cook-Chill facility for the Department. The proposed amendment includes the Prohibition of Illegal Immigrants language and increases the maximum liability by \$700,000 to provide funding for the remainder

of the contract.

Maximum liability: \$18,378,457

Maximum liability w/amendment: \$19,078,457

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc: The Honorable Gwendolyn Sims Davis, Commissioner Mr. Robert Barlow, Director, Office of Contracts Review